

Case 17-10561 Doc 109 Filed 04/30/19 Entered 04/30/19 13:32:30 Desc Main

Document FORM 1
page 1 of 3
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No:	17-10561	DLT	Judge:	Deborah L. Thorne	Trustee Name:	Frances Gecker, Trustee
Case Name:	WSC PARKING FUND I			Date Filed (f) or Converted (c):	02/01/2018 (c)	
For Period Ending:	03/31/2019			341(a) Meeting Date:	03/23/2018	
				Claims Bar Date:	04/12/2018	

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
No Assets To Report				0.00	

TOTALS (Excluding Unknown Values)	\$0.00	\$0.00	Gross Value of Remaining Assets
			\$0.00 \$0.00
			(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

4/2019 - A FINAL ACCOUNT FOR THE LEAD CASE - NO. 17-10554, HAS BEEN SUBMITTED WITH THE UST FOR REVIEW AND FILING. PURSUANT TO ORDER DATED 1/25/18, THIS CASE IS JOINTLY ADMINISTERED AND SUBSTANTIALLY CONSOLIDATED WITH CASE NOS. 17-10554, 17-10557, 17-10806 AND 17-10810.

Initial Projected Date of Final Report (TFR):

Current Projected Date of Final Report (TFR):

Trustee Signature: /s/ Frances Gecker, Trustee Date: 04/30/2019

Frances Gecker, Trustee
1327 W. Washington Blvd.
Suite 5 G/H
Chicago, IL 60607
(312) 276-1401

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-10561

Case Name: WSC PARKING FUND I

Trustee Name: Frances Gecker, Trustee

Bank Name:

Account Number/CD#:

Taxpayer ID No: XX-XXX5829

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 03/31/2019

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Bank Accounts					

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

TOTAL OF ALL ACCOUNTS

	NET DEPOSITS	DISBURSEMENTS	NET	ACCOUNT BALANCE
-	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)		Total Funds on Hand
Total Allocation Receipts:	\$0.00			
Total Net Deposits:	\$0.00			
<hr/> Total Gross Receipts:	<hr/> \$0.00			

Trustee Signature: /s/ Frances Gecker, Trustee Date: 04/30/2019

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